



Monthly Commission Statement April, 2019

Statement Date: 5/08/2019

Davidson County Detention
2511 E US HWY 64 ATTN: CHARLENE FOSTER
Lexington NC 27292

Call Type	Payment Method	Total Calls	Total Minutes	Gross Revenue	Commission %	Commission Earned
Local	Prepaid Collect	2,428	22,553	\$3,834.01	40.00%	\$1,533.60
	Debit	4,095	29,704	\$5,049.68	40.00%	\$2,019.87
	Local Total	6,523	52,257	\$8,883.69		\$3,553.48
Intralata	Prepaid Collect	1,912	14,732	\$5,892.80	40.00%	\$2,357.12
	Debit	3,979	21,568	\$8,627.20	40.00%	\$3,450.88
	Intralata Total	5,891	36,300	\$14,520.00		\$5,808.00
Interlata	Prepaid Collect	431	3,191	\$1,276.40	40.00%	\$510.56
	Debit	1,015	5,388	\$2,155.20	40.00%	\$862.08
	Interlata Total	1,446	8,579	\$3,431.60		\$1,372.64
Interstate	Prepaid Collect	585	6,192	\$1,300.32	0.00%	\$0.00
	Debit	940	7,510	\$1,577.10	0.00%	\$0.00
	Interstate Total	1,525	13,702	\$2,877.42	<small>FCC Regulation</small>	\$0.00
International	Debit	4	27	\$20.25	40.00%	\$8.10
	International Total	4	27	\$20.25		\$8.10
Total Collect				\$0.00		\$0.00
Total Prepaid Collect		5,356	46,668	\$12,303.53		\$4,401.28
Total Debit		10,033	64,197	\$17,429.43		\$6,340.93
Total Prepaid Card				\$0.00		\$0.00
Grand Total		15,389	110,865	\$29,732.96		\$10,742.22

Commission Earned



Prepaid Collect
Debit

I certify that the information in this commission statement is accurate.

Kurt Gabriel, Vice President of Finance

Accounting Manager: Jennifer Williams, 866.729.8352, x255 jwilliams@paytel.com

PAY TEL COMMUNICATIONS, INC.

DAVID0003

Davidson County Jail

0000148404

May 9, 2019

VENDOR NO.:

NAME:

INVOICE	REFERENCE	INV. DATE	INV. AMOUNT	DESCRIPTION	ADJ. AMT.	AMT. PAID
APCOMM20190430	0000220028	04/30/2019	\$10,742.22		\$0.00	\$10,742.22

TOTALS:

\$10,742.22

\$0.00

\$10,742.22

THIS CHECK HAS A COLORED BACKGROUND AND CONTAINS MULTIPLE SECURITY FEATURES - SEE BACK FOR DETAILS

PAY TEL COMMUNICATIONS, INC.

P.O. BOX 8179
 GREENSBORO, NC 27419
 (336) 852-7419



CAPITAL BANK
 capitalbank-us.com

63-1176-670

127748

Ten Thousand Seven Hundred Forty Two Dollars And 22 Cents

PAY TO THE
ORDER OF:

Davidson County Jail
 2511 E US HWY 64
 ATTN: CHARLENE FOSTER
 LEXINGTON, NC 27292

DATE

May 9, 2019

AMOUNT

\$10,742.22

MP

AUTHORIZED SIGNATURE



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